

Bill to: PPSHEA Pick n Pay Retailer (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPLKOK PNP FAMILY LIQUOR KOKSTAD 32 GROOM STREET KOKSTAD	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 30.10.2024 Customer Order Number: 4745200842 KWV Order Number: 110963215 Loading Status: Gross Weight : 54.730kg	Document Type: TAX INVOICE Document No: 0041131665 Document Date: 30.10.2024 Delivery date: 01.11.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	2.70		1,836.05	3,672.10	550.83	4,222.93
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	5.90		1,974.86	1,974.86	296.23	2,271.09
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	379.54	3.60		365.87	731.75	109.76	841.51
					11					7,255.68	1,088.35	8,344.03

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End of month, plus three days Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Date Printed: 01.11.2024 09:32:16
Store DSD, Receiving POD (Proof of Delivery)
KF20 Family Kokstad
POD Date/Time: 01.11.2024 09:30:47
Marshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4745200842	
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SN Number:	
Invoice Number:	0041131665
Vehicle Trip Number:	48805530
Received By:	MNGC080001 (Michael Ngcobo)
Vehicle Registration:	FZW611FS
Driver:	sphiwe
Terminal ID:	KF20ADM22374

Goods Receipt Document / Year: 5003864860
2024

=====GOODS RECEIVED=====

Article Description	
Barcode	Quantity X Mass Pack

BUG BOOSTER SHOOTER 20ML	
6009705940837	1 X 15

BUG GREEN SHOOTER 20ML	
6009705940820	1 X 15

BUG BLUE SHOOTER 20ML	
6009705940851	3 X 15

BUG RED SHOOTER 20ML	
6009705940844	1 X 15

KWV 3YO BRANDY 750ML	
6002323002406	2 X 12

KWV 5YO BRANDY 750ML	
6002323002185	1 X 12

KWV 12YO BRANDY 750ML	
6002323015536	2 X 1

SKU Tot:	128
Totals:	11

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Driver's Name: Sphiwe (print)

Driver's Signature: [Signature]

Received By: Michael Ngcobo [Signature]